

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE		PAGE OF PAGES 1 10	
2 AMENDMENT/MODIFICATION NO P00028		3 EFFECTIVE DATE 21-Mar-2022		4 REQUISITION/PURCHASE REQ NO ACGR5447046		5 PROJECT NO (If applicable)	
6 ISSUED BY PWD POLAND PSC 826 BOX 26 FPO AE 09761		CODE N33191		7 ADMINISTERED BY (If other than item 6) NAVJAG EUROPE AFRICA CENTRAL VIALE PORTO CAPODICH NO NAPOLI 80144		CODE N33191	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) KBR SERVICES, LLC 601 JEFFERSON ST HOUSTON TX 77002-7900				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N3319118F4417			
				X 10B. DATED (SEE ITEM 13) 28-Sep-2018			
CODE 3GJU9		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) FAR 52.232-2 Limitation of Cost							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: ruben22395 The purpose of this modification is to add incremental funding to the contract. The POC for this modification is Ruben Romero, ruben.romero@eu.navy.mil.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CHERIE M MITCHELL / CONTRACT NG OFFICER/E2E TEL: +39-081-568-6395 EMAIL: cherie.mitchell@eu.navy.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY (b) (6)		16C. DATE SIGNED 21-Mar-2022	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

MODIFICATION P00028

1. This is the fifth funding increment for this Task Order's Option Year Three (3) services. An additional \$2,359,901.76 is being placed on the following SubCLINs to fund the following ELINs.

SubCLIN	ELIN	Annex	Prior Funds	Increase	Total
001701	D002	Command/Admin Support	(b) (4)		
001702	D002	Force Protection			
001703	D002	Fire and Emergency Services			
001706	D002	Galley			
001707	D002	Unaccompanied Housing			
001708	D002	Facility Investment (FI)			
001710	D002	Pest Control			
001711	D002	Integrated Solid Waste Management (ISWM)			
001713	D002	Pavement Clearance			
001714	D002	Electrical			
001716	D002	Water			
001721*	D002	Base Support Vehicles and Equipment (BSVE)			
001901	D019	Command/Admin Support			
001902	D020	Force Protection			
001903	D021	Fire and Emergency Services			
001906	D024	Galley			
001907	D025	Unaccompanied Housing			
001908	D026	Facility Investment (FI)			
001904	D028	Pest Control			
001911	D029	Integrated Solid Waste Management (ISWM)			
001913	D031	Pavement Clearance			
001914	D032	Electrical			
001916	D034	Water			
001919*	D035	Base Support Vehicles and Equipment (BSVE)			
		Subtotal		\$2,359,901.76	

*The modification was accomplished by increasing the funding on existing funding documents. For ELIN D002 and D035, funds were provided on a new funding document that resulted in the creation of new SubCLINs, 001721 and 001919.

2. The funding being provided is in response to the Limitation of Cost notification provided to the USG on 23 February 2022 and 01 March 2022. In response of the limitation of cost notices, the cost of CLIN 0017 is increased by \$110,498.56 and the cost of CLIN 0019 is increased by \$277,202.09. The cost increases are distributed across the ELINs as follows:

SubCLIN	ELIN	Annex	Prior Value	Increase	Total
001703	D002	Fire and Emergency Services	(b) (4)		
001706	D002	Galley			
001708	D002	Facility Investment (FI)			
001710	D002	Pest Control			
001711	D002	Integrated Solid Waste Management (ISWM)			
001713	D002	Pavement Clearance			
001717 001721	D002	Base Support Vehicles and Equipment (BSVE)			
		CLIN 0017 Increase		\$110,498.55	

SubCLIN	ELIN	Annex	Prior Value	Increase	Total
001902	D020	Force Protection	(b) (4)		
001908	D026	Facility Investment (FI)			
001911	D029	Integrated Solid Waste Management (ISWM)			
001913	D031	Pavement Clearance			
001917 001919	D035	Base Support Vehicles and Equipment (BSVE)			
		CLIN 0019 Increase		\$277,202.09	

3. Due to the Continuing Resolution (CR), and in accordance with FAR 52.232-18, Availability of Funds (APR 1984), and as authorized by the enactment of the FY22 DOD Appropriations Acts, funds are only available to cover services as follows:

(Changes are in Red)

CLIN	SLIN	ELIN	Description	Annex Cost	Funding	ACRN	SIC	Funding Doc
0017			MANAGEMENT AND ADMINISTRATION	(b) (4)				
	001701	D002	Command/Admin Support			FR	CA	N6259222PR003B1
	001702	D002	Force Protection			FM	CT	N6259222PR004B1
	001703	D002	Fire and Emergency Services			GE	FI	N6259222PR00100
	001710	D002	Supply Services			FZ	FX	N6259222PR006B1
	001702	D002	MWR Support			FM	CT	N6259222PR004B1
	001706	D002	Galley			FN	GL	N6259222PR009B1
	001707	D002	Unaccompanied Housing			FV	QO	N6259222PR00AB1
	001708	D002	Facility Investment (FI)			FX	ST	N6259222PR00CB1
	001709	D002	Custodial			GB	FX	N6259222PR00FB1
	001710	D002	Pest Control			FZ	FX	N6259222PR006B1
	001711	D002	Integrated Solid Waste Management (ISWM)			GA	FX	N6259222PR00EB1
	001712	D002	Grounds Maintenance and Landscaping			FT	FX	N6259222PR007B1
	001713	D002	Pavement Clearance			FP	FX	N6259222PR005B1
	001714	D002	Electrical			GC	UT	N3319122PRP0001
	001715	D002	Wastewater			FY	UT	N3319122PRP0002
	001716	D002	Water			GD	UT	N3319122PRP0003
	001717	D002	Base Support Vehicles and Equipment (BSVE)			FS	TR	N6259222PR00BB1
	001721					GF	TR	N3319122PREP001
	001718	D002	Environmental			FW	EC	N6259222PR00DB1

	001719	D002	MDA	(b) (4)	FU		HQ0147285476
	001720	D002	NAVSUP	(b) (4)	FL		N3490B22RX00004
	001719	D002	CNSL	(b) (4)	FU		HQ0147285476
0018			MDA REQUIREMENTS	(b) (4)			HQ0147285476
	001801		All Annexes: 0300000 - 1800000	(b) (4)	FU		
		D003	Command/Admin Support	(b) (4)			
		D004	Fire and Emergency Services	(b) (4)			
		D005	Material Management	(b) (4)			
		D006	Supply Services	(b) (4)			
		D007	Unaccompanied Housing	(b) (4)			
		D008	Facility Investment (FI)	(b) (4)			
		D009	Custodial	(b) (4)			
		D010	Pest Control	(b) (4)			
		D011	Integrated Solid Waste Management (ISWM)	(b) (4)			
		D012	Grounds Maintenance and Landscaping	(b) (4)			
		D013	Pavement Clearance	(b) (4)			
		D014	Electrical	(b) (4)			
		D015	Wastewater	(b) (4)			
		D016	Water	(b) (4)			
		D017	Base Support Vehicles and Equipment (BSVE)	(b) (4)			
		D018	Environmental	(b) (4)			
		-	-	(b) (4)			
0019			REGION REQUIREMENTS	(b) (4)			
	001901	D019	Command/Admin Support	(b) (4)	FR	CA	N6259222PR003B1
	001902	D020	Force Protection	(b) (4)	FM	CT	N6259222PR004B1
	001903	D021	Fire and Emergency Services	(b) (4)	GE	FI	N6259222PR00100
	001904	D022	Supply Services	(b) (4)	FZ	FX	N6259222PR006B1
	001902	D023	MWR Support	(b) (4)	FM	CT	N6259222PR004B1
	001906	D024	Galley	(b) (4)	FN	GL	N6259222PR009B1
	001907	D025	Unaccompanied Housing	(b) (4)	FV	QO	N6259222PR00AB1
	001908	D026	Facility Investment (FI)	(b) (4)	FX	ST	N6259222PR00CB1
	001909	D027	Custodial	(b) (4)	GB	FX	N6259222PR00FB1
	001904	D028	Pest Control	(b) (4)	FZ	FX	N6259222PR006B1
	001911	D029	Integrated Solid Waste Management (ISWM)	(b) (4)	GA	FX	N6259222PR00EB1
	001912	D030	Grounds Maintenance and Landscaping	(b) (4)	FT	FX	N6259222PR007B1
	001913	D031	Pavement Clearance	(b) (4)	FP	FX	N6259222PR005B1
	001914	D032	Electrical	(b) (4)	GC	UT	N3319122PRP0001
	001915	D033	Wastewater	(b) (4)	FY	UT	N3319122PRP0002
	001916	D034	Water	(b) (4)	GD	UT	N3319122PRP0003
	001917	D035	Base Support Vehicles and Equipment (BSVE)	(b) (4)	FS	TR	N6259222PR00BB1
	001919	D035	Base Support Vehicles and Equipment (BSVE)	(b) (4)	GF	TR	N3319122PREP001
	001918	D036	Environmental	(b) (4)	FW	EC	N6259222PR00DB1
		-	-	(b) (4)			
0020			NAVSUP REQUIREMENTS	(b) (4)			
	002001			(b) (4)	FL		N3490B22RX00004
		D037	Material Mgmt Svcs	(b) (4)			
		D038	Supply Services	(b) (4)			
		D039	Base Support Veh & Equip	(b) (4)			
		-	-	(b) (4)			
0021			CNSL REQUIREMENTS	(b) (4)			
	002101			(b) (4)	FU		HQ0147285476
		D040	Facility Investment (MCSS)	(b) (4)			
		D041	Base Support Veh & Equip	(b) (4)			

4. The Option Period Three (3), CLINs 0017, 0018, 0019, 0020, and CLIN 0021. The Cost – Award Fee Breakdown is shown in the table below.

	CLIN	Activity	Annex Ref. No.	Cost	Award Fee	Total Price
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3rd Option Period 01 Dec 2021 – 30 Nov 2022	0017	n/a	Mgmt/Admin Costs	(b) (4)	\$778,617.87
	0018	MDA	Annex 3 through 18	(b) (4)	\$622,613.84
	0019	REGION	Annex 3 through 18	(b) (4)	\$3,981,827.91
	0020	NAVSUP	Annex 3 through 18	(b) (4)	\$114,158.88
	0021	CNSL	Annex 3 through 18	(b) (4)	\$907,214.63
	TOTAL			(b) (4)	\$6,404,433.13

5. Work shall be performed in accordance with FAR 52.232-20 Limitation of Cost and FAR52.232-22 Limitation of Funds.

6. In accordance with contract clause FAR 52.232-18, Availability of Funds (APR 1984), full funding is not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract services can be made. No legal liability of the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer. The Contractor is authorized performance up to the amount as indicated by the available funding.

7. All other terms and conditions of the contract are unchanged and remain in effect

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$387,700.64 from \$24,729,628.16 (EST) to \$25,117,328.80 (EST).

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0017

The estimated/max cost has increased by (b) (4).

The total cost of this line item has increased by \$110,498.55 from \$668,119.32 (EST) to \$778,617.87 (EST).

SUBCLIN 001707

The MILSTRIP has changed from N3490B22RX00004 to N6259222PR00AB1.

SUBCLIN 001708

The MILSTRIP has changed from N3490B22RX00004 to N6259222PR00CB1.

SUBCLIN 001710

The MILSTRIP has changed from N3490B22RX00004 to N6259222PR006B1.

SUBCLIN 001711

The MILSTRIP has changed from N3490B22RX00004 to N6259222PR00EB1.

SUBCLIN 001713

The MILSTRIP has changed from N3490B22RX00004 to N6259222PR005B1.

SUBCLIN 001714

The MILSTRIP has changed from N3490B22RX00004 to N3319122PRP0001.

CLIN 0019

The estimated/max cost has increased by (b) (4).

The total cost of this line item has increased by \$277,202.09 from \$3,704,625.82 (EST) to \$3,981,827.91 (EST).

SUBCLIN 001904

The MILSTRIP has changed from N6259222PR004B1 to N6259222PR006B1.

SUBCLIN 001907

The MILSTRIP has changed from N6259222PR004B1 to N6259222PR00AB1.

SUBCLIN 001908

The MILSTRIP has changed from N6259222PR004B1 to N6259222PR00CB1.

SUBCLIN 001721 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001721	FUND ACRN GF CPAF Funding Doc. No. N3319122PREP001 Customer ACRN: AA MILSTRIP: N3319122PREP001				\$0.00
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
					<hr/>
				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN GF				\$(b) (4)
	CIN: 00000000000000000000000000000000				

SUBCLIN 001919 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001919	FUND ACRN GF CPAF Funding Doc. No. N3319122PREP001 Customer ACRN: AA MILSTRIP: N3319122PREP001				\$0.00
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
					<hr/>
				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN GF				\$(b) (4)
	CIN: 00000000000000000000000000000000				

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 001721:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 001919:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$2,359,901.76 from \$21,621,474.69 to \$23,981,376.45.

SUBCLIN 001701:

FR: 1721804 52FA 254 00520 056521 2D CANCFU 59222PR003B1 (CIN
00000000000000000000000000000000) was increased by (b) (4)

SUBCLIN 001702:

FM: 1721804 52FA 254 00520 056521 2D CTNCFX 59222PR004B1 (CIN
00000000000000000000000000000000) was increased by (b) (4)

SUBCLIN 001703:

GE: 1721804 52FA 254 00520 056521 2D FINCEW 59222PR00100 (CIN
00000000000000000000000000000000) was increased by (b) (4)

SUBCLIN 001706:

FN: 1721804 52FA 254 00520 056521 2D GLNCHB 59222PR009B1 (CIN
00000000000000000000000000000000) was increased by (b) (4)

SUBCLIN 001707:

FV: 1721804 52FA 254 00520 056521 2D QONCGA 59222PR00AB1 (CIN
00000000000000000000000000000000) was increased by (b) (4)

SUBCLIN 001708:

FX: 1721804 52FA 254 00520 056521 2D STNCCH 59222PR00CB1 (CIN
00000000000000000000000000000000) was increased by (b) (4)

SUBCLIN 001710:

FZ: 1721804 52FA 254 00520 056521 2D FXNCEY 59222PR006B1 (CIN
00000000000000000000000000000000) was increased by (b) (4)

SUBCLIN 001711:

GA: 1721804 52FA 254 00520 056521 2D FXNCEY 59222PR00EB1 (CIN
00000000000000000000000000000000) was increased by (b) (4)

SUBCLIN 001713:

FP: 1721804 52FA 254 00520 056521 2D FXNCEY 59222PR005B1 (CIN
00000000000000000000000000000000) was increased by (b) (4)

SUBCLIN 001714:

GC: 1721804 52FA 233 25GLS 056521 2D UTNCGM 19122PRP0001 (CIN
00000000000000000000000000000000) was increased by (b) (4)

SUBCLIN 001716:

GD: 1721804 52FA 233 25GLS 056521 2D UTNCGM 19122PRP0003 (CIN
00000000000000000000000000000000) was increased by (b) (4)

SUBCLIN 001721:

Funding on SUBCLIN 001721 is initiated as follows:

ACRN: GF

CIN: 00000000000000000000000000000000

Acctng Data: 1721804 52FA 254 25GLS 056521 2D TRNCGU

Increase: \$ (b) (4)

Total: \$ (b) (4)

Cost Code: 19122PREP001

SUBCLIN 001901:

FR: 1721804 52FA 254 00520 056521 2D CANCFU 59222PR003B1 (CIN
00000000000000000000000000000000) was increased by (b) (4)

SUBCLIN 001902:

FM: 1721804 52FA 254 00520 056521 2D CTNCFX 59222PR004B1 (CIN
00000000000000000000000000000000) was increased by (b) (4)

SUBCLIN 001903:

GE: 1721804 52FA 254 00520 056521 2D FINCEW 59222PR00100 (CIN
00000000000000000000000000000000) was increased by (b) (4)

SUBCLIN 001904:

FZ: 1721804 52FA 254 00520 056521 2D FXNCEY 59222PR006B1 (CIN
00000000000000000000000000000000) was increased by (b) (4)

SUBCLIN 001906:

FN: 1721804 52FA 254 00520 056521 2D GLNCHB 59222PR009B1 (CIN
00000000000000000000000000000000) was increased by (b) (4)

SUBCLIN 001907:

FV: 1721804 52FA 254 00520 056521 2D QONCGA 59222PR00AB1 (CIN
00000000000000000000000000000000) was increased by (b) (4)

SUBCLIN 001908:

FX: 1721804 52FA 254 00520 056521 2D STNCCH 59222PR00CB1 (CIN
00000000000000000000000000000000) was increased by (b) (4)

SUBCLIN 001911:

GA: 1721804 52FA 254 00520 056521 2D FXNCEY 59222PR00EB1 (CIN
00000000000000000000000000000000) was increased by (b) (4)

SUBCLIN 001913:

FP: 1721804 52FA 254 00520 056521 2D FXNCEY 59222PR005B1 (CIN
00000000000000000000000000000000) was increased by (b) (4)

SUBCLIN 001914:

GC: 1721804 52FA 233 25GLS 056521 2D UTNCGM 19122PRP0001 (CIN
00000000000000000000000000000000) was increased by (b) (4)

SUBCLIN 001916:

GD: 1721804 52FA 233 25GLS 056521 2D UTNCGM 19122PRP0003 (CIN
00000000000000000000000000000000) was increased by (b) (4)

SUBCLIN 001919:

Funding on SUBCLIN 001919 is initiated as follows:

ACRN: GF

CIN: 00000000000000000000000000000000

Acctng Data: 1721804 52FA 254 25GLS 056521 2D TRNCGU

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: 19122PREP001

(End of Summary of Changes)